LTS, Inc.
Advertising Services

INVOICE NO. 13707

86 TERRY ROAD • SMITHTOWN, L.I., NEW YORK 11787 • (516) 265-0404

DATE 8/13/82

SOLD TO

Philip Morris, Inc.
120 Park Avenue
New York, N. Y. 10017
ATTN: Mr. Vincent J. Weiner

SHIP TO

CUSTOMER ORDER NO. Payment due 8/23/82

CLIENT

QTY.	ITEM	DESCRIPTION	MARKET	PRICE	TOTAL
1	CASETTE	Eyewitness News - Consumer segment on			
	BOARD	"Light Products" - WFSB	Hartford		$60.00
	RADIO TAPES				
	RADIC SCRIPTS				
	PRINT ADS.				
		Includes cassette.			
				SUB TOTAL	
				TAX	4.95
				TOTAL	$64.95

3-045-120-344

INVOICE

2040924345

Source: https://www.industrydocuments.ucsf.edu/docs/fkvn0004